

## Purchase Order Receipt Listing

Thursday, September 01, 2016 2:14:07 PM

All Vendors PO ID PO33458 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

[illegible]

## BORDEREAU D'EXPÉDITION

## SABIC POLYMERSHAPES

Expéditeur à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

téléphone - 1 (513)

5325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

31-AUG-16

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES

1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

COMMANDE:

93024847

BON DE COMMANDE:

PO33458

TÉL. DE LA PERSONNE-RESSOURCE:

0014005000120

MODALITÉS DE

MODALITÉS DE

DATE DE LA

PAIEMENT:

TRANSPORT:

COMMANDE:

CA NET 30

Collect Freight

30-AUG-16

F.A.B.

REPRÉSENTANT:

NOM POUR LIVRAISON:

DIXON, WADE

32235739

N° DE CONNAISSANCEMENT

TRANSPORTEUR DE MARCHANDISES: COMMENTAIRE SUR FRAIS DE TRANSPORT:

JOURNEY TRSP

CUSTOMER CHOICE - REVIEW NOTES

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE	QTE	QTE	QTE NON	UDM
D'EXPÉDITION	COMMANDÉE	EXPÉDIÉE	EXPÉDIÉE	

1 23110103

ACR SH 0.118 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(3 Qté)

31-AUG-2016

3

3

0

EA

966

2 23252103

ACR SH 0.177 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES: C OF C REQUIRED

Numéros de LOT:

(1 Qté)

31-AUG-2016

3

1

0

EA

88169-01

**REÇU EN BON ÉTAT**

Signé:

Date:

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**\*\*\*Rapport de fin de\*\*\***

# Certificate of Conformance

SABIC Polymershapes

1665 55<sup>th</sup> Avenue  
Dorval, Quebec,  
H9P 2W3

DAS

48

9-89

16/09/07

Date: August 31/2016

Attn: RECEIVING DEPARTMENT

To: DART AEROSPACE LTD

Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

Customer P.O. Number: PO33458

Sales Order No: 93024847

Manufacturer's Reference: N/A

Our Reference: N/A

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number/Spec.
3 SHTS	PLEX GM CLEAR .118 X 48" X 96"	35443
1 SHT	PLEX GM CLEAR .177 X 48" X 96"	841667

SABIC Polymershapes

By:

Title:

Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRYLICS-177

PO / BATCH NO.: PO 33458 / B135555

DATE: 11/09/07

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .177

QUANTITY RECEIVED: 32

THICKNESS RECEIVED: .182

QUANTITY INSPECTED: 32

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	PIEX
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	.182
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	GACI-ear
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	PO 33458
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	MACRYLICS
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	.135555
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE	N/A			
HARDNESS / DUROMETER READING				

testers located in the Quality Office

<b>QC 18 INSPECTION</b>		<b>ENGINEERING SIGNOFF (if required)</b>	
INSPECTED BY: <u>48</u>		SIGNED OFF BY: _____	
DATE: <u>11/09/07</u>		DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRLICS.125

PO / BATCH NO.: PO 33458/B135555

DATE: 16/09/07

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .125

QUANTITY RECEIVED: 96

THICKNESS RECEIVED: .123

QUANTITY INSPECTED: 96

SHEET SIZE ORDERED: 4x8

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	Plex
CORRECT THICKNESS	<input checked="" type="radio"/>	N	.123
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	GM Clear
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	PO 33458
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	MACRLICS.125
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	M135555
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	
	N/A				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> DATE: <u>16/09/07</u>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33458**

Purchase Order Date 8/29/2016

PO Print Date 8/29/2016

Page Number 1 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**  
AUG 29 2016

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	9/6/2016 Yes 9/6/2016		96.00 sf	\$3.28	\$315.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							
<b>Line Total:</b>							<b>\$315.00</b>
2	MACRYLICS.177	0.177" PLEXIGLAS G CLEAR CAST ACRYLIC SHEET	9/6/2016 Yes 9/6/2016		32.00 sf	\$4.22	\$135.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC							

**Line Total:** \$135.00

**Note:**

8/29/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO33458**

Purchase Order Date 8/29/2016

PO Print Date 8/29/2016

Page Number 2 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

3	MDELNR1.2500	DELIN ROUND BAR 1.25" color: black	9/8/2016	8.00	\$7.15	\$57.20
			Yes	f		
			9/8/2016			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL  
COLOR: BLACK

**Line Total:** \$57.20

4	71401-45	PROCUREMENT QUALITY CLAUSES	9/6/2016	1.00	\$0.00	\$0.00
			No			
			9/6/2016			

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$507.20

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/29/2016